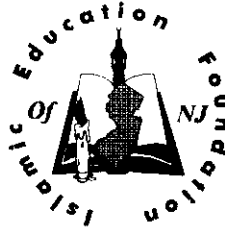


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بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

**Islamic Education Foundation
Of New Jersey, Inc.**

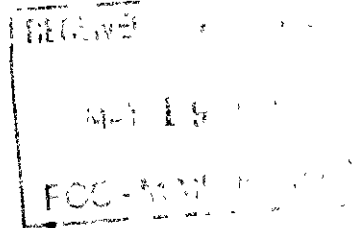
Al-Hikmah Elementary School



مؤسسة التعليم الإسلامي
في ولاية نيو جيرسي
مدرسة دار الحكمة الابتدائية

Federal Communications Commission
Office of the Secretary
445 12th St SW
Washington, DC 20554

May 13, 2004



Re Universal Service Administrative Company
Commitment adjustment letter
Docket No 02-6

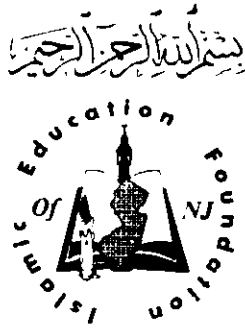
We are enclosing a copy of the appeal letter that we have sent to the USAC, along with a copy of the commitment adjustment letter that we have received from them for your records.
Thank you

Louay Akil

No of Copies rec'd _____
List ABCDE _____

**Islamic Education Foundation
Of New Jersey, Inc.**

Al-Hikmah Elementary School



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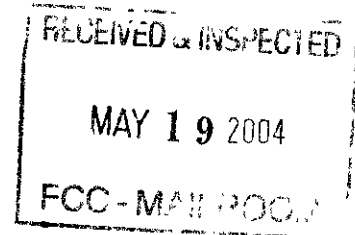
**مؤسسة التعليم الإسلامي
في ولاية نيوجيرسي**

مدرسة دار الحكمة الابتدائية

Letter of Appeal
Schools and Libraries Division
Box 125-Correspondence Unit
80 South Jefferson Road
Whippany NJ 07981

May 13, 2004

Re Dar Al-Hikmah Elementary School
Commitment Adjustment
Funding Year 2002-2003
From 471 Application Number 310459



This is to appeal the decision of commitment adjustment for the above mentioned account

Contact Name Louay Akil

Address IEFNJ

265A Route 46 West Suite 312

Totowa, NJ 07512

Direct Phone Number (862) 849-6070

Fax Number (973) 785-4707

Email address Lakil18@aol.com

Funding Request Number 807472
Service Provider Verizon New Jersey Inc
Contract Number T
Services Ordered Telcomm Services
Site Identifier 208847 Dar Al-Hikmah Elementary School
Billing Account Number 973-790-4700
Funds subject to Appeal \$1541.31

Explanation:

- 1) As a part of our filing, we submitted a budget for the year in question showing \$20,000.00 line item for 'Telephone Expense' which included the budget for the telcomm services. This has been approved by the selective review process.
- 2) We have paid 100% of the bills for 2002-2003 period, which proves that we do have the resources to pay that bill in accordance with submitted budget.

Funding Request Numbers 807576-807620-807665-807708
Service Provider Independent Computer Maintenance LLC
Contract Numbers 10737-10738-10739-10740
Site Identifier 208847 Dar Al-Hikmah Elementary School

Explanation:

- 1) We wrote our own technology plans and Form 470. We have used a website called "e-rate Central" for guidance. Many schools use this website for help.
- 2) The vendor "Independent Computer Maintenance LLC" was not our original provider. On March 3, 2003 and March 29, 2003 we did a spin change to select "Independent Computer Maintenance LLC" as our new service provider, since the original service provider refused to do the job.
- 3) The application was filed in January of 2002 and the vendor "Independent Computer Maintenance LLC" was not in business until 2003. This will prove that it would have been impossible for this vendor to have been involved in anyway in the preparation of Form 470, the technology plan or the competitive bidding process. We have already answered all these questions during the selective review process and it was approved. "Independent Computer Maintenance LLC" was not even involved in the e-rate program when we filed our forms 470 and 471. Furthermore, this vendor has told us that it did not even apply for a spin number until 2003.

Funding Request Number 807508-807539

Service Provider: Diversified Computer Solutions Inc.

Contract Numbers: 10735-10736

Site Identifier: 208847 Dar Al-Hikmah Elementary School

Explanation:

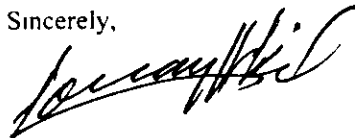
"Diversified Computer Solutions Inc." never wanted to do the Internet access. We did a spin change over to "Independent Computer Maintenance LLC," for the Internet service, and the spin change is still pending. We still owe "Independent Computer Maintenance LLC" for the Internet access job, and once this appeal is resolved "Independent Computer Maintenance LLC" needs to be approved for the spin change and paid for the work that it has already done.

These are the explanations that you need to take into consideration regarding the commitment adjustment that you detailed in your letter dated March 16, 2004.

We hope that the evidence and explanations provided will prove to you that the commitment should be reinstated.

Thank you

Sincerely,



Louay Akil

cc FCC



Universal Service Administrative Company
Schools & Libraries Division

COMMITMENT ADJUSTMENT LETTER

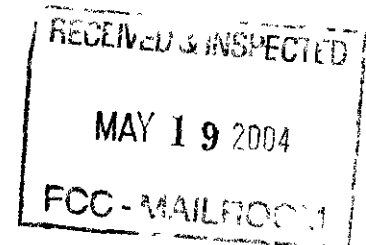
March 16, 2004

ashraf eisa
DAR AL-HIKMAH ELEMENTARY SCHOOL
278 NORTH 8TH STREET
PROSPECT PARK, NJ 07508

Re: COMMITMENT ADJUSTMENT

Funding Year: 2002 -2003

Form 471 Application Number: 310459



Dear Applicant:

Our routine reviews of Schools and Libraries Program funding commitments revealed certain applications where funds were committed in violation of program rules.

In order to be sure that no funds are used in violation of program rules, SLD must now adjust your overall funding commitments. The purpose of this letter is to make the adjustments to your funding commitments required by program rules.

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the FRNs from your application for which adjustments are necessary. The SLD is also sending this information to your service provider(s), so preparations can be made to implement this decision. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

Please note that if the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the funds disbursed. The amount is shown as Funds to be Recovered. If funds must be recovered, we will be sending your service provider a letter describing the process for recovering these funds in the near future, and we will send a copy of the letter to you. If the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount.

TO APPEAL THIS DECISION.

If you wish to appeal the Funding Commitment Decision indicated in this letter, your appeal must be **POSTMARKED** within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Commitment Adjustment Letter you are appealing. Your letter of appeal must include the Billed Entity Name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.
3. When explaining your appeal, copy the language or text from the Commitment Adjustment Letter that is at the heart of your appeal to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125- Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket Nos. on the first page of your appeal to the FCC. Your appeal must be **POSTMARKED** within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site, or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

A GUIDE TO THE FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each funding request from your application for which a commitment adjustment is required. We are providing the following definitions.

- **FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each request in Block 5 of your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.
- **SPIN (Service Provider Identification Number):** A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support programs.
- **SERVICE PROVIDER:** The legal name of the service provider.
- **CONTRACT NUMBER:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.
- **SERVICES ORDERED:** The type of service ordered from the service provider, as shown on Form 471.
- **SITE IDENTIFIER:** The Entity Number listed in Form 471 for "site specific" FRNs.
- **BILLING ACCOUNT NUMBER:** The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.
- **ADJUSTED FUNDING COMMITMENT:** This represents the adjusted total amount of funding that SLD has committed to this FRN. If this amount exceeds the Funds Disbursed to Date, the SLD will continue to process properly filed invoices up to the new commitment amount.
- **FUNDS DISBURSED TO DATE:** This represents the total funds which have been paid up to now to the identified service provider for this FRN.
- **FUNDS TO BE RECOVERED:** This represents the amount of Funds Disbursed to Date that exceed the Adjusted Funding Commitment amount. These funds will have to be recovered. If the Funds Disbursed to Date do not exceed the Adjusted Funding Commitment amount, this entry will be \$0.
- **FUNDING COMMITMENT ADJUSTMENT EXPLANATION:** This entry provides a description of the reason the adjustment was made.

Funding Commitment Report for Application Number: 310459

Funding Request Number 807472 SPIN: 143001362
Service Provider: Verizon - New Jersey, Inc.
Contract Number: T
Services Ordered: TELCOMM SERVICES
Site Identifier: 208847 DAR AL-HIKMAH ELEMENTARY SCHOOL
Billing Account Number: 973-790-4700
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$1,541.31
Funds to be Recovered: \$1,541.31

Funding Commitment Adjustment Explanation:

After a thorough review, it was determined that this funding request will be rescinded in full. FCC rules require applicants to certify on each FCC Form 471 submitted that they have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services. See Schools and Libraries Universal Service, Services Ordered and Certification Form 471, Block 6, Item 25, OMB 3060-0806, October 2000. This requires you to pay your service provider the full cost of the non-discounted portion you owe to your service provider from the funds you budgeted within that funding year. During the course of review you failed to demonstrate that at the time of filing the Form 471 the financial resources necessary to pay the non-discounted charges on your application, as well as the rest of the items that you outlined in your technology budget, had been secured. As a result, the commitment amount is rescinded in full.

Funding Request Number 807508 SPIN: 143024755
Service Provider: Diversified Computer Solutions, Inc
Contract Number: 10735
Services Ordered: INTERNET ACCESS
Site Identifier: 208847 DAR AL-HIKMAH ELEMENTARY SCHOOL
Billing Account Number:
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$0.00
Funds to be Recovered: \$0.00

Funding Commitment Adjustment Explanation:

After a thorough review, it has been determined that this funding request must be rescinded in full. SLD found similarities in Forms 470 and technology plans among applicants associated with this vendor. This indicates that the vendor was improperly involved in the competitive bidding process. As a result the commitment amount is rescinded in full.

Funding Request Number 807539 SPIN: 143024755
Service Provider: Diversified Computer Solutions, Inc
Contract Number: 10736
Services Ordered: INTERNET ACCESS
Site Identifier: 208847 DAR AL-HIKMAH ELEMENTARY SCHOOL
Billing Account Number:
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$0.00
Funds to be Recovered: \$0.00

Funding Commitment Adjustment Explanation:

After a thorough review, it has been determined that this funding request must be rescinded in full. SLD found similarities in Forms 470 and technology plans among applicants associated with this vendor. This indicates that the vendor was improperly involved in the competitive bidding process. As a result the commitment amount is rescinded in full.

Funding Request Number 807576 SPIN: 143026575
Service Provider: Independent Computer Maintenance, LLC
Contract Number: 10737
Services Ordered: INTERNAL CONNECTIONS
Site Identifier 208847 DAR AL-HIKMAH ELEMENTARY SCHOOL
Billing Account Number:
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$34,344.00
Funds to be Recovered: \$34,344.00

Funding Commitment Adjustment Explanation:

After a thorough review, it has been determined that this funding request must be rescinded in full. SLD found similarities in Forms 470 and technology plans among applicants associated with this vendor. This indicates that the vendor was improperly involved in the competitive bidding process. As a result the commitment amount is rescinded in full.

Funding Request Number 807620 SPIN: 143026575
Service Provider: Independent Computer Maintenance, LLC
Contract Number: 10738
Services Ordered: INTERNAL CONNECTIONS
Site Identifier: 208847 DAR AL-HIKMAH ELEMENTARY SCHOOL
Billing Account Number:

Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$132,606.00
Funds to be Recovered: \$132,606.00

Funding Commitment Adjustment Explanation:

After a thorough review, it has been determined that this funding request must be rescinded in full. SLD found similarities in Forms 470 and technology plans among applicants associated with this vendor. This indicates that the vendor was improperly involved in the competitive bidding process. As a result the commitment amount is rescinded in full.

Funding Request Number 807665 SPIN: 143026575
Service Provider: Independent Computer Maintenance, LLC
Contract Number: 10739
Services Ordered: INTERNAL CONNECTIONS
Site Identifier: 208847 DAR AL-HIKMAH ELEMENTARY SCHOOL
Billing Account Number:

Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$188,682.12
Funds to be Recovered: \$188,682.12

Funding Commitment Adjustment Explanation:

After a thorough review, it has been determined that this funding request must be rescinded in full. SLD found similarities in Forms 470 and technology plans among applicants associated with this vendor. This indicates that the vendor was improperly involved in the competitive bidding process. As a result the commitment amount is rescinded in full.

